

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Anne Stadnychenko  
CBJ Purchasing Officer

Date: February 2, 2011

FROM: Jennifer Mannix  
Contract Administrator

File: 1704

SUBJ: POSTING NOTICE OF BIDS  
Wood Duck Avenue Reconstruction, Phase II  
Contract No. E11-112

This memo is to post a notice of the results of the bid opening on February 2, 2011, for the subject project. The bidders and their total bids are as follows:

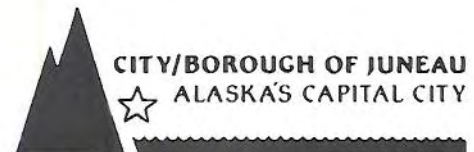
BIDDERS	TOTAL BID
Miller Construction Co., Ltd.	\$705,277.80
Admiralty Construction, Inc.	\$719,515
Arete Construction Corporation	\$755,080
Southeast Earthmovers, Inc.	\$765,057
Engineer's Estimate	\$899,581

The apparent low bidder is Miller Construction Co., Ltd. The CBJ intends to award the Total Bid in the amount of \$705,277.80.

Posting this notice begins the protest period per Purchasing Code 53.50.062. Notice of Intent to Protest must be delivered to the CBJ Purchasing Officer by 4:30 p.m. February 3, 2011. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest", available online at <http://www.juneau.org/law/code/code.php>, or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until **4:30 p.m. on February 9, 2011**, to submit the Subcontractor Report, Section 00360 to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders  
Paul Beck, CBJ Project Manager



# BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

Project Title **Wood Duck Avenue Reconstruction**  
 Contract No. **E11-112**

Bid Opening Date: **February 2, 2011**

File No. **1704**  
 CIP No.: **422-46**

Engineer's Estimate

**Miller Construction Co. Ltd.**  
 P.O. Box 32638  
 Juneau, AK 99803

**Admiralty Construction Inc.**  
 P.O. Box 240169  
 Douglas, AK 99824-0169

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 65,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 28,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,800.00	Lump Sum	\$ 5,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 7,400.00	Lump Sum	\$ 5,000.00
2202.1	Excavation	CY	2,768	\$ 20.00	\$ 55,360.00	\$ 12.25	\$ 33,908.00	\$ 15.00	\$ 41,520.00
2202.2	Shot Rock Borrow	CY	1,844	\$ 50.00	\$ 92,200.00	\$ 30.00	\$ 55,320.00	\$ 40.00	\$ 73,760.00
2202.3	Sideslopes and ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 7,900.00	Lump Sum	\$ 10,000.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00
2202.5	Individual Mining Plans	Lump Sum	All Req'd	Lump Sum	\$ 600.00	Lump Sum	\$ 1,200.00	Lump Sum	\$ 500.00
2204.1	2-Inch Minus Shot Rock/Base Course	CY	578	\$ 60.00	\$ 34,680.00	\$ 45.00	\$ 26,010.00	\$ 50.00	\$ 28,900.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC (HP)	LF	54	\$ 80.00	\$ 4,320.00	\$ 112.00	\$ 6,048.00	\$ 75.00	\$ 4,050.00
2401.2	Sewer Service Replacement	Each	16	\$ 1,100.00	\$ 17,600.00	\$ 405.00	\$ 6,480.00	\$ 1,500.00	\$ 24,000.00
2401.3	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,200.00	Lump Sum	\$ 5,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	1	\$ 4,500.00	\$ 4,500.00	\$ 3,700.00	\$ 3,700.00	\$ 4,000.00	\$ 4,000.00
2402.2	Adjust Sanitary Manhole to Grade	Each	2	\$ 1,500.00	\$ 3,000.00	\$ 735.00	\$ 1,470.00	\$ 1,000.00	\$ 2,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	613	\$ 40.00	\$ 24,520.00	\$ 15.50	\$ 9,501.50	\$ 45.00	\$ 27,585.00
2501.2	12-Inch Pipe Culvert	LF	1,576	\$ 48.00	\$ 75,648.00	\$ 41.00	\$ 64,616.00	\$ 40.00	\$ 63,040.00
2501.3	CPP Saddle Tee	Each	8	\$ 300.00	\$ 2,400.00	\$ 150.00	\$ 1,200.00	\$ 350.00	\$ 2,800.00
2501.4	6-Inch Underdrain	LF	250	\$ 55.00	\$ 13,750.00	\$ 65.00	\$ 16,250.00	\$ 30.00	\$ 7,500.00
2502.1	Storm Drain Manhole, Type I	Each	10	\$ 4,200.00	\$ 42,000.00	\$ 3,500.00	\$ 35,000.00	\$ 4,000.00	\$ 40,000.00
2502.2	Catch Basin, Type III	Each	11	\$ 2,000.00	\$ 22,000.00	\$ 1,850.00	\$ 20,350.00	\$ 1,800.00	\$ 19,800.00
2502.3	Catch Basin, Type IV	Each	9	\$ 2,200.00	\$ 19,800.00	\$ 2,100.00	\$ 18,900.00	\$ 2,000.00	\$ 18,000.00
2502.4	Connect to Existing Manhole	Lump Sum	All Req'd	Lump Sum	\$ 1,200.00	Lump Sum	\$ 1,200.00	Lump Sum	\$ 1,000.00
2601.1	8-Inch DI Water Pipe	LF	182	\$ 70.00	\$ 12,740.00	\$ 72.00	\$ 13,104.00	\$ 60.00	\$ 10,920.00
2601.2	Relocate Existing 6-Inch DI Water Pipe	LF	2	\$ 4,200.00	\$ 8,400.00	\$ 5,200.00	\$ 10,400.00	\$ 3,500.00	\$ 7,000.00

# BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

Project Title **Wood Duck Avenue Reconstruction**  
 Contract No. **E11-112**

Bid Opening Date: **February 2, 2011**

File No. **1704**  
 CIP No.: **422-46**

Engineer's Estimate

**Miller Construction Co. Ltd.**  
 P.O. Box 32638  
 Juneau, AK 99803

**Admiralty Construction Inc.**  
 P.O. Box 240169  
 Douglas, AK 99824-0169

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2602.1	8-inch Gate Valve	Each	1	\$ 1,600.00	\$ 1,600.00	\$ 1,800.00	\$ 1,800.00	\$ 1,200.00	\$ 1,200.00
2602.2	Replace Existing Valve Box	Each	2	\$ 400.00	\$ 800.00	\$ 275.00	\$ 550.00	\$ 500.00	\$ 1,000.00
2603.1	Adjust Existing Fire Hydrant to Grade	Each	2	\$ 1,200.00	\$ 2,400.00	\$ 800.00	\$ 1,600.00	\$ 1,500.00	\$ 3,000.00
2603.2	Clean and Repair Fire Hydrant/Install Storz Coupling	Each	2	\$ 1,500.00	\$ 3,000.00	\$ 425.00	\$ 850.00	\$ 500.00	\$ 1,000.00
2603.3	Clean and Repair Guard Post	Each	2	\$ 500.00	\$ 1,000.00	\$ 62.00	\$ 124.00	\$ 250.00	\$ 500.00
2605.1	1-inch Water Service	Each	8	\$ 2,500.00	\$ 20,000.00	\$ 1,600.00	\$ 12,800.00	\$ 2,000.00	\$ 16,000.00
2605.2	Relocate Existing Water Service	Each	8	\$ 1,000.00	\$ 8,000.00	\$ 390.00	\$ 3,120.00	\$ 1,000.00	\$ 8,000.00
2605.3	Replace Curb Stop Assembly	Each	28	\$ 1,000.00	\$ 28,000.00	\$ 345.50	\$ 9,674.00	\$ 650.00	\$ 18,200.00
2605.4	Locate Water Service Box Assembly	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,315.00	Lump Sum	\$ 2,500.00
2607.1	Pipe Insulation	Bds	60	\$ 25.00	\$ 1,500.00	\$ 40.00	\$ 2,400.00	\$ 20.00	\$ 1,200.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 24,650.00	Lump Sum	\$ 20,000.00
2709.1	Topsoil	CY	135	\$ 65.00	\$ 8,775.00	\$ 85.00	\$ 11,475.00	\$ 50.00	\$ 6,750.00
2709.2	Topsoil Finish Grading	MH	50	\$ 75.00	\$ 3,750.00	\$ 76.00	\$ 3,800.00	\$ 65.00	\$ 3,250.00
2710.1	Seeding, Hydraulic method, Type III	SU	4	\$ 1,500.00	\$ 6,000.00	\$ 1,400.00	\$ 5,600.00	\$ 1,500.00	\$ 6,000.00
2714.1	Stabilization Fabric	SY	800	\$ 4.00	\$ 3,200.00	\$ 4.00	\$ 3,200.00	\$ 3.00	\$ 2,400.00
2716.1	Remove and Dispose of Storm Drain and Water Pipe	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 17,500.00	Lump Sum	\$ 5,000.00
2718.1	Sign Assembly	Each	3	\$ 450.00	\$ 1,350.00	\$ 320.00	\$ 960.00	\$ 350.00	\$ 1,050.00
2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 450.00	Lump Sum	\$ 210.00	Lump Sum	\$ 500.00
2719.1	Reconstruct Mailbox	Each	26	\$ 450.00	\$ 11,700.00	\$ 450.00	\$ 11,700.00	\$ 350.00	\$ 9,100.00
2722.1	Electrical Conductor Relocation	Each	15	\$ 400.00	\$ 6,000.00	\$ 220.00	\$ 3,300.00	\$ 250.00	\$ 3,750.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	424	\$ 165.00	\$ 69,960.00	\$ 168.00	\$ 71,232.00	\$ 147.00	\$ 62,328.00
2801.2	A.C. Pavement for Sidewalk, Driveways, and Hydrant Pads	Ton	120	\$ 190.00	\$ 22,800.00	\$ 252.50	\$ 30,300.00	\$ 155.00	\$ 18,600.00
2803.1	Fog Seal Coat	Ton	1.6	\$ 1,500.00	\$ 2,400.00	\$ 1,500.00	\$ 2,400.00	\$ 840.00	\$ 1,344.00
2803.2	Blotting Sand	Ton	14	\$ 200.00	\$ 2,800.00	\$ 143.00	\$ 2,002.00	\$ 120.00	\$ 1,680.00

# BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

Project Title **Wood Duck Avenue Reconstruction**  
 Contract No. **E11-112**

Bid Opening Date: **February 2, 2011**

File No. **1704**  
 CIP No.: **422-46**

Engineer's Estimate

Miller Construction Co. Ltd.  
 P.O. Box 32638  
 Juneau, AK 99803

Admiralty Construction Inc.  
 P.O. Box 240169  
 Douglas, AK 99824-0169

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Miller Construction Co. Ltd.		Admiralty Construction Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2806.1	Remove Existing Asphalt Surfacing	SY	3,198	\$ 7.00	\$ 22,386.00	\$ 2.35	\$ 7,515.30	\$ 5.00	\$ 15,990.00
3302.1	Concrete Area Drain	Each	23	\$ 750.00	\$ 17,250.00	\$ 550.00	\$ 12,650.00	\$ 650.00	\$ 14,950.00
3302.2	Concrete Headwall w/ Trashrack	Each	1	\$ 1,000.00	\$ 1,000.00	\$ 455.00	\$ 455.00	\$ 800.00	\$ 800.00
3303.1	Concrete Driveway, 6-Inches Thick	SY	84	\$ 80.00	\$ 6,720.00	\$ 142.00	\$ 11,928.00	\$ 95.00	\$ 7,980.00
3303.2	Curb and Gutter, Type I	LF	1,046	\$ 32.00	\$ 33,472.00	\$ 35.00	\$ 36,610.00	\$ 33.00	\$ 34,518.00
3304.1	Removal of Concrete Driveway	SY	105	\$ 10.00	\$ 1,050.00	\$ 20.00	\$ 2,100.00	\$ 10.00	\$ 1,050.00
16000.1	Street Lighting	Lump Sum	All Req'd	Lump Sum	\$ 23,000.00	Lump Sum	\$ 22,000.00	Lump Sum	\$ 18,000.00
<b>Total Bid</b>					<b>\$ 899,581.00</b>		<b>\$ 705,277.80</b>		<b>\$ 719,515.00</b>

# BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

**Project Title** Wood Duck Avenue Reconstruction  
**Contract No.** E11-112

**Bid Opening Date:** February 2, 2011

**File No.** 1704  
**CIP No.:** 422-46

**Engineer's Estimate**

**Arete Construction Corp.**  
 P.O. Box 35018  
 Juneau, AK 99803

**Southeast Earthmovers**  
 P.O. Box 784  
 Sitka, AK 99835

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Arete Construction Corp.		Southeast Earthmovers	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 65,000.00	Lump Sum	\$ 70,000.00	Lump Sum	\$ 85,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,500.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,500.00
2202.1	Excavation	CY	2,768	\$ 20.00	\$ 55,360.00	\$ 14.00	\$ 38,752.00	\$ 18.00	\$ 49,824.00
2202.2	Shot Rock Borrow	CY	1,844	\$ 50.00	\$ 92,200.00	\$ 35.00	\$ 64,540.00	\$ 29.00	\$ 53,476.00
2202.3	Sideslopes and ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 5,000.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00
2202.5	Individual Mining Plans	Lump Sum	All Req'd	Lump Sum	\$ 600.00	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00
2204.1	2-Inch Minus Shot Rock/Base Course	CY	578	\$ 60.00	\$ 34,680.00	\$ 50.00	\$ 28,900.00	\$ 44.00	\$ 25,432.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC (HP)	LF	54	\$ 80.00	\$ 4,320.00	\$ 65.00	\$ 3,510.00	\$ 100.00	\$ 5,400.00
2401.2	Sewer Service Replacement	Each	16	\$ 1,100.00	\$ 17,600.00	\$ 1,200.00	\$ 19,200.00	\$ 1,100.00	\$ 17,600.00
2401.3	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	1	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
2402.2	Adjust Sanitary Manhole to Grade	Each	2	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00	\$ 500.00	\$ 1,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	613	\$ 40.00	\$ 24,520.00	\$ 30.00	\$ 18,390.00	\$ 30.00	\$ 18,390.00
2501.2	12-Inch Pipe Culvert	LF	1,576	\$ 48.00	\$ 75,648.00	\$ 50.00	\$ 78,800.00	\$ 44.00	\$ 69,344.00
2501.3	CPP Saddle Tee	Each	8	\$ 300.00	\$ 2,400.00	\$ 250.00	\$ 2,000.00	\$ 275.00	\$ 2,200.00
2501.4	6-Inch Underdrain	LF	250	\$ 55.00	\$ 13,750.00	\$ 25.00	\$ 6,250.00	\$ 55.00	\$ 13,750.00
2502.1	Storm Drain Manhole, Type I	Each	10	\$ 4,200.00	\$ 42,000.00	\$ 4,000.00	\$ 40,000.00	\$ 3,750.00	\$ 37,500.00
2502.2	Catch Basin, Type III	Each	11	\$ 2,000.00	\$ 22,000.00	\$ 1,900.00	\$ 20,900.00	\$ 1,700.00	\$ 18,700.00
2502.3	Catch Basin, Type IV	Each	9	\$ 2,200.00	\$ 19,800.00	\$ 2,100.00	\$ 18,900.00	\$ 2,200.00	\$ 19,800.00
2502.4	Connect to Existing Manhole	Lump Sum	All Req'd	Lump Sum	\$ 1,200.00	Lump Sum	\$ 500.00	Lump Sum	\$ 800.00
2601.1	8-Inch DI Water Pipe	LF	182	\$ 70.00	\$ 12,740.00	\$ 75.00	\$ 13,650.00	\$ 65.00	\$ 11,830.00
2601.2	Relocate Existing 6-Inch DI Water Pipe	LF	2	\$ 4,200.00	\$ 8,400.00	\$ 1,200.00	\$ 2,400.00	\$ 750.00	\$ 1,500.00

# BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

**Project Title** Wood Duck Avenue Reconstruction  
**Contract No.** E11-112

**Bid Opening Date:** February 2, 2011

**File No.** 1704  
**CIP No.:** 422-46

**Engineer's Estimate**

**Arete Construction Corp.**  
 P.O. Box 35018  
 Juneau, AK 99803

**Southeast Earthmovers**  
 P.O. Box 784  
 Sitka, AK 99835

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Arete Construction Corp.		Southeast Earthmovers	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2602.1	8-inch Gate Valve	Each	1	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 1,500.00	\$ 1,750.00	\$ 1,750.00
2602.2	Replace Existing Valve Box	Each	2	\$ 400.00	\$ 800.00	\$ 750.00	\$ 1,500.00	\$ 350.00	\$ 700.00
2603.1	Adjust Existing Fire Hydrant to Grade	Each	2	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
2603.2	Clean and Repair Fire Hydrant/Install Storz Coupling	Each	2	\$ 1,500.00	\$ 3,000.00	\$ 500.00	\$ 1,000.00	\$ 2,000.00	\$ 4,000.00
2603.3	Clean and Repair Guard Post	Each	2	\$ 500.00	\$ 1,000.00	\$ 200.00	\$ 400.00	\$ 250.00	\$ 500.00
2605.1	1-inch Water Service	Each	8	\$ 2,500.00	\$ 20,000.00	\$ 2,500.00	\$ 20,000.00	\$ 1,100.00	\$ 8,800.00
2605.2	Relocate Existing Water Service	Each	8	\$ 1,000.00	\$ 8,000.00	\$ 500.00	\$ 4,000.00	\$ 1,200.00	\$ 9,600.00
2605.3	Replace Curb Stop Assembly	Each	28	\$ 1,000.00	\$ 28,000.00	\$ 750.00	\$ 21,000.00	\$ 425.00	\$ 11,900.00
2605.4	Locate Water Service Box Assembly	Lump Sum	All Req'd	\$ 25.00	\$ 1,500.00	\$ 20.00	\$ 1,200.00	\$ 25.00	\$ 1,500.00
2607.1	Pipe Insulation	Bds	60	\$ 25.00	\$ 1,500.00	\$ 20.00	\$ 1,200.00	\$ 25.00	\$ 1,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 65.00	\$ 8,775.00	\$ 60.00	\$ 8,100.00	\$ 65.00	\$ 8,775.00
2709.1	Topsoil	CY	135	\$ 75.00	\$ 3,750.00	\$ 75.00	\$ 3,750.00	\$ 90.00	\$ 4,500.00
2709.2	Topsoil Finish Grading	MH	50	\$ 1,500.00	\$ 6,000.00	\$ 1,200.00	\$ 4,800.00	\$ 1,100.00	\$ 4,400.00
2710.1	Seeding, Hydraulic method, Type III	SU	4	\$ 4.00	\$ 3,200.00	\$ 3.00	\$ 2,400.00	\$ 4.50	\$ 3,600.00
2714.1	Stabilization Fabric	SY	800	\$ 450.00	\$ 1,350.00	\$ 400.00	\$ 1,200.00	\$ 400.00	\$ 1,200.00
2716.1	Remove and Dispose of Storm Drain and Water Pipe	Lump Sum	All Req'd	\$ 450.00	\$ 9,000.00	\$ 400.00	\$ 5,000.00	\$ 400.00	\$ 6,500.00
2718.1	Sign Assembly	Each	3	\$ 450.00	\$ 1,350.00	\$ 400.00	\$ 1,200.00	\$ 400.00	\$ 1,200.00
2718.2	Project Sign Assembly	Lump Sum	All Req'd	\$ 450.00	\$ 450.00	\$ 400.00	\$ 250.00	\$ 400.00	\$ 450.00
2719.1	Reconstruct Mailbox	Each	26	\$ 450.00	\$ 11,700.00	\$ 400.00	\$ 10,400.00	\$ 400.00	\$ 10,400.00
2722.1	Electrical Conductor Relocation	Each	15	\$ 400.00	\$ 6,000.00	\$ 400.00	\$ 6,000.00	\$ 800.00	\$ 12,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	424	\$ 165.00	\$ 69,960.00	\$ 155.00	\$ 65,720.00	\$ 143.00	\$ 60,632.00
2801.2	A.C. Pavement for Sidewalk, Driveways, and Hydrant Pads	Ton	120	\$ 190.00	\$ 22,800.00	\$ 180.00	\$ 21,600.00	\$ 180.00	\$ 21,600.00
2803.1	Fog Seal Coat	Ton	1.6	\$ 1,500.00	\$ 2,400.00	\$ 1,200.00	\$ 1,920.00	\$ 1,000.00	\$ 1,600.00
2803.2	Blotting Sand	Ton	14	\$ 200.00	\$ 2,800.00	\$ 150.00	\$ 2,100.00	\$ 75.00	\$ 1,050.00

# BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

Project Title **Wood Duck Avenue Reconstruction**  
 Contract No. **E11-112**

Engineer's Estimate

**Arete Construction Corp.**  
 P.O. Box 35018  
 Juneau, AK 99803

**Southeast Earthmovers**  
 P.O. Box 784  
 Sitka, AK 99835

Bid Opening Date: **February 2, 2011**

File No. **1704**  
 CIP No.: **422-46**

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Arete Construction Corp.		Southeast Earthmovers	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2806.1	Remove Existing Asphalt Surfacing	SY	3,198	\$ 7.00	\$ 22,386.00	\$ 5.00	\$ 15,990.00	\$ 7.00	\$ 22,386.00
3302.1	Concrete Area Drain	Each	23	\$ 750.00	\$ 17,250.00	\$ 600.00	\$ 13,800.00	\$ 500.00	\$ 11,500.00
3302.2	Concrete Headwall w/ Trashrack	Each	1	\$ 1,000.00	\$ 1,000.00	\$ 700.00	\$ 700.00	\$ 750.00	\$ 750.00
3303.1	Concrete Driveway, 6-Inches Thick	SY	84	\$ 80.00	\$ 6,720.00	\$ 80.00	\$ 6,720.00	\$ 90.00	\$ 7,560.00
3303.2	Curb and Gutter, Type I	LF	1,046	\$ 32.00	\$ 33,472.00	\$ 28.00	\$ 29,288.00	\$ 33.00	\$ 34,518.00
3304.1	Removal of Concrete Driveway	SY	105	\$ 10.00	\$ 1,050.00	\$ 10.00	\$ 1,050.00	\$ 8.00	\$ 840.00
16000.1	Street Lighting	Lump Sum	All Req'd	Lump Sum	\$ 23,000.00	Lump Sum	\$ 21,000.00	Lump Sum	\$ 23,000.00
<b>Total Bid</b>					<b>\$ 899,581.00</b>		<b>\$ 755,080.00</b>		<b>\$ 765,057.00</b>